

Work Order ID 78682 -2

78682

Page 1

January-12-12 10:55:33 AM

Item ID: D206-628-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Heli-Access-Step LH

Stop *NS2*

Start Date: 12/01/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 10/02/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: M.C.U

Date: 12/01/12 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI9500

A

IIN-D206-628

Rev F

100

DOCUMENT CONTROL

0.00

100

DC

Memo

0.00

Document Control

Photocopy blue file and type labels as per PPP D206-628-013 CHG 006

12/3/20

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/20

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-628-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Heli-Access-Step LH

Start Date: 12/01/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 10/02/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start

NR1

Stop

NR2

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

SA 12/3/20

(1)

130

Packaging

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-628-013

Location: *710*

PPP Rev: *9*

12/3/20 SA

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/3/22

P12-0321

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 78682

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Parent Item: D206-628-013

D206-628-013

Parent Item Name: Heli-Access-Step LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
 IPP Rev:E as per ecn 1118 08-02-05 DD verified by:
 IPP rev F ncr 09-004 09.01.09 EC verified by:DD IPP
 Rev:G per DSI9500 DD 10.03.01 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C4A

Purchased

No

110

Each

3,002.000

2

8

**

AN3C4A

BOLT

Location

Loc Qty

Loc Code

ST350

3002

117313

2

117688

5

117872

10

118112

16

118451

2

118838

13

119749

954

120187

2000

AN4C13A

Purchased

No

110

Each

60.0000

4

16

**

AN4C13A

BOLT

Location

Loc Qty

Loc Code

ST357

60

120187

60

AN4C14A

Purchased

No

110

Each

94.0000

4

16

**

AN4C14A

Bolt

Location

Loc Qty

Loc Code

ST357

94

118706

94

W/O: 78682		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		NAS1149C0432R M117291		12/3/2			11 12/3/2

Part No: D206-628-013 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 78682

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Parent Item: D206-628-013

D206-628-013

Parent Item Name: Heli-Access-Step LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 4.00

Required Qty: 4.00

AN4C15A Purchased No

110 Each

109.0000

4

16

AN4C15A

Bolt

**

Location

Loc Qty

Loc Code

ST358

109

115835

2

118628

7

118706

100

AN960C416

NAS1149C0463
R

Purchased No

110 Each

0.0000

16

64

AN960C416

washer

D2731-7

Manufactured No

110 Each

54.0000

4

16

D2731-7

Mounting Lug

**

**

Location

Loc Qty

Loc Code

ST468A

4

71860

4

ST469

50

D2732-030

Manufactured No

110 Each

4.0000

8

32

D2732-030

Rubber Cushion

**

Location

Loc Qty

Loc Code

ST402

4

64283

4

D2841-041

Manufactured No

110 Each

0.0000

1

4

D2841-041

Step Assembly, 206 Float

**

Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D206-628-013

D206-628-013

Parent Item Name: Heli-Access-Step LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 4.00

Required Qty: 4.00

D2845

Manufactured No

110 Each

33.0000

2

D2845

Arm

**

Location

Loc Qty

Loc Code

ST265

33

52269

13

56828

20

D3394-043

Manufactured No

110 Each

27.0000

4

D3394-043

Lug Assembly

**

Location

Loc Qty

Loc Code

ST479

27

74493

27

D4064-041

Manufactured No

110 Each

21.0000

1

D4064-041

Mounting Lug

**

Location

Loc Qty

Loc Code

ST465

21

58980

4

58985

1

62977

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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D206-628-013

Parent Item Name: Heli-Access-Step LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 4.00

Required Qty: 4.00

MS21043-4

Purchased

No

110

Each

1,038.000

12

48

(26)

(2)

(2x)

MS21043-4

Nut

**

MI17793

MI20308

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

470

118686

470

ST301

528

119309

32

119546

496

14

NAS1149C0363R

Purchased

No

110

Each

3,706.000

2

8

NAS1149C0363R

Washer

**

MI14742

(2)

Location

Loc Qty

Loc Code

ST297

3706

114742

3706

NAS1515H3

Purchased

No

110

Each

151.0000

2

8

NAS1515H3

Washer

**

12/3/6

(2)

Location

Loc Qty

Loc Code

ST277

151

116373

6

118078

6

118384

11

119438

28

120142

100

8

(2)

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D206-628-013

Parent Item Name: Heli-Access-Step LH

Start Date: 12/01/2012

Required Date: 10/02/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1515H4L

Purchased

No

110

Each

190.0000

24

96

***NAS1515H4I ***

WASHER

**

12/3/12 [Signature]

Location

Loc Qty

Loc Code

FG

8

103691

8

ST277

182

118709

182

[Signature]

96 (-24)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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